CERTIFICATE

To the Clerk of Sumner County, State of Kansas We, the undersigned, officers of

City of Mayfield

certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year 2015; and (3) the Amount(s) of 2014 Ad Valorem Tax are within statutory limitations.

| | | | 2015 | Adopted Budget | |
|--|---------------------------------------|------------------|------------------|----------------|-------------------------|
| | | | | Amount of 2014 | County |
| T. I | | Page | Budget Authority | Ad Valorem Tax | Clerk's |
| Table of Contents: | 2016 | No. | for Expenditures | | Use Only |
| Computation to Determine Limit Allocation of MVT, RVT, and 16/ | | 2 | | | |
| Schedule of Transfers | 201VI Ven Tax | 3 | | | |
| Statement of Indebtedness | | 4 | | | |
| Statement of Lease-Purchases | | 5 | - | | |
| Statement of Lease-r dichases | | 0 | | | |
| Fund | K.S.A. | | İ | | |
| General | 12-101a | 7 | 11,950 | | |
| Debt Service | 10-113 | <u> </u> | | | |
| Library | 12-1220 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Charlet Highway | ···· | - | 4.000 | | |
| Special Highway | | 8 | 4,000 | | |
| Water Solid Waste | | 8 | 23,500 | | |
| Sewer Sewer | | 9 | 13,800 | | |
| Dewel | | - 9 - | 5,900 | | |
| | | <u> </u> | | | <u> </u> |
| | | | | | |
| | | | | | |
| Totals | · · · · · · · · · · · · · · · · · · · | xxxxx | 59,150 | 0 | |
| Notice of the vote to adopt require | ed to be publish | | | | County Clerk's Use Only |
| Budget Summary | 1 | 10 | | | |
| Neighborhood Revitalization | | 1.5 | 1 | | Nov 1, 2014 Total |
| | | ·I | _ | | Assessed Valuation |
| Assisted by: | | | | P | |
| | | | | | |
| | | gon- | 1 / fel / | t | |
| Address: | . 9 | Ad. | a Me |) | |
| | , p | 2723 | GAT 1 CO | der- | - |
| | | MA | Remanito. | γ, | |
| Email: | . (| | TIMERCA | u | |
| | | Chr | to Dula | | |
| Date Attested: 7 - 22 | 2014 | WI | uln E Co | and the | |
| Dildi Hint | | 1 | 11/11: | | |
| County Clerk | | | Ly Mm Go | verning Body | |

Page No. 1

Amount of Levy

Total tax levy amount in 2014 budget
 Debt service levy in 2014 budget

Computation to Determine Limit for 2015

| 3. | Tax levy excluding debt service | \$ | 0 |
|-----|--|-----------|-------|
| | 2014 Valuation Information for Valuation Adjustments | | |
| 4. | New improvements for 2014 : + + | | |
| 5. | Increase in personal property for 2014 : 5a. Personal property 2014 + 6,232 5b. Personal property 2013 - 6,335 5c. Increase in personal property (5a minus 5b) + 0 (Use Only if > 0) | | |
| 6. | Valuation of annexed territory for 2014 : 6a. Real estate | | |
| 7. | Valuation of property that has changed in use during 2014 : + 471 | | |
| 8. | Total valuation adjustment (sum of 4, 5c, 6d &7) | | |
| 9. | Total estimated valuation July 1, 2014 371,091 | | |
| 10. | Total valuation less valuation adjustment (9 minus 8) 365,381 | | |
| 11. | Factor for increase (8 divided by 10) 0.01563 | | |
| 12. | Amount of increase (11 times 3) + | \$ | 0 |
| 13. | 2015 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 12) | \$ | 0 |
| 14. | Debt service levy in this 2015 budget | | 0 |
| 15. | 2015 budget tax levy, including debt service, prior to CPI adjustment (13 plus 14) | <u> </u> | 0 |
| 16. | Consumer Price Index for all urban consumers for calendar year 2013 | | 1.50% |
| 17. | Consumer Price Index adjustment (3 times 16) | \$ | 0 |
| 18. | Maximum levy for budget year 2015, including debt service, not requiring 'notice of vote publication (15 plus 17) | n.' \$ | 0 |

If the 2015 adopted budget includes a total property tax levy exceeding the dollar amount in line 18 ou must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required hifthe total budget year tax levy is \$1,000 or less.

0.00000

Allocation of Motor (MVT), Recreational (RVT), 16/20M Vehicle Tax

| Budgeted Funds | Budget Tax Levy | Allocation | for Proposed | Year 2015 |
|------------------------|--------------------------|------------|--------------|------------|
| for 2014 | Amount for 2013 | MVT | RVT | 16/20M Veh |
| General | | 0 | 0 | 0 |
| Debt Service | | | | |
| Library | | : | | |
| | | | | |
| | | | | |
| | | | | |
| TOTAL | 0 | 0 | 0 | 0 |
| County Treas Motor Ve | ehicle Estimate | 0 | | |
| County Treasurers Recr | reational Vehicle Estima | te . | 0 | - |
| County Treasurers 16/2 | 0M Vehicle Estimate | | | 0 |
| | | | | |
| Motor Vehicle Factor | | 0.00000 | | |
| | Recreational Vehicle Fa | actor | 0.00000 | _ |

16/20 Vehicle Factor

Schedule of Transfers

| Expenditure Fund Transferred From: | Receipt Fund Transferred To: | Actual Amount for 2013 | Current Amount for 2014 | Proposed Amount for 2015 | Transfers Authorized by Statute |
|--|------------------------------------|------------------------------|-------------------------------|--------------------------------|---------------------------------------|
| | | | | | |
| | | | | | |
| | | | | A. B | |
| | Totals | 0 | 0 | 0 | |
| | Adjustments* | | | | |
| | Adjusted Totals | 0 | 0 | 0 | |

^{*}Note: Adjustments are required only if the transfer is being made in 2014 and/or 2015 from a non-budgeted fund.

2015

City of Mayfield

STATEMENT OF INDEBTEDNESS

| Total Indebtedness | Total Other | | | | Other: | Total Revenue Bonds | | | Revenue Bonds: | Total G.O. Bonds | | | | | General Obligation: | Debt | Type of | |
|--------------------|-------------|--|--|--|--------|---------------------|--|--|----------------|------------------|---|---|--|--|---------------------|------------|-------------|---------------|
| | | | | | | | | | | | | | | | | Issue | of | Date |
| | | | | | | | | | | | | | | | | Retirement | of | Date |
| | | | | | | | | | | | | | | | | % | Rate | Interest |
| | | | | | : | | | | | į | · | | | | | Issued | Amount | |
| 0 | 0 | | | | | 0 | | | | 0 | | | | | | Jan 1,2014 | Outstanding | Beginning Amt |
| | | | | | | | | | | | | | | | | Interest | Dat | |
| | | | | | | | | | | | | | | | • | Principal | Date Due | |
| 0 | 0 | | | | | 0 | | | | 0 | | • | | | | Interest | 20 | Amo |
| 0 | 0 | | | | | 0 | | | | 0 | | | | | | Principal | 2014 | Amount Due |
| 0 | 0 | | | | | 0 | | | | 0 | | | | | | Interest | 20 | Amo |
| 0 | 0 | | | | | 0 | | | | 0 | | | | | | Principal | 2015 | Amount Due |

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION *

| | | | | | | Purchased | Items | | |
|--------|--|--|--|--|--|-----------------------|----------|-------------------|---|
| | | | | | | Date | Contract | | |
| | | | | | | (Months) | Contract | Term of | |
| | | | | | | % | Rate | Interest | 1 |
| Totals | | | | | | (Beginning Principal) | Financed | Total Amount | |
| 0 | | | | | | _ | | Principal Balance | |
| 0 | | | | | | 2014 | Due | Payments | |
| 0 | | | | | | 2015 | Due | Payments | |

^{***}If you are merely leasing/renting with no intent to purchase, do not list-such transactions are not lease-purchases.

FUND PAGE FOR FUNDS WITH A TAX LEVY

| FUND PAGE FOR FUNDS WITH A TAX | | | |
|--|----------------------|--------------------------------|------------------|
| Adopted Budget | Prior Year | Current Year | Proposed Budget |
| General | Actual for 2013 | Estimate for 2014 | Year for 2015 |
| Unencumbered Cash Balance Jan 1 | 11,526 | 12,078 | 7,628 |
| Receipts: | | | |
| Ad Valorem Tax | | 0 | XXXXXXXXXXXXXXX |
| Delinquent Tax | | | |
| Motor Vehicle Tax | | | 0 |
| Recreational Vehicle Tax | | | 0 |
| 16/20M Vehicle Tax | | | 0 |
| Gross Earning (Intangible) Tax | | | 0 |
| LAVTR | | | 0 |
| City and County Revenue Sharing | | | Ö |
| Local Alcoholic Liquor | | | |
| Compensating Use Tax | *** | | |
| Local Sales Tax | 4,817 | 5,000 | 5,100 |
| Franchise Tax | 2,056 | 2,000 | 2,100 |
| Licenses | 50 | 50 | 50 |
| Building Permits | 30 | | 30 |
| State of Kansas | | | |
| | | | |
| | | | |
| In Lieu of Tax (IRB) | | | |
| Interest on Idle Funds | 41 | | 45 |
| Miscellaneous | 68 | | 70 |
| Does miscellaneous exceed 10% of Total F | | | |
| Total Receipts | 7,032 | 7,050 | 7,365 |
| Resources Available: | 18,558 | 19,128 | 14,993 |
| Expenditures: | | · · | |
| | | | |
| Administrative Expenditures | 1,723 | 3,000 | 3,000 |
| Parks Expenditures | 0 | 3,000 | |
| Payroll Expenses | 0 | 500 | |
| Roads Expenditures | 0 | 3,000 | 3,000 |
| Street Lights Expenditures | 1,868 | 2,000 | 2,100 |
| Laboratory Expenditures | 0 | 2,000 | 2,100 |
| Labor Expenditures | 0 | | 0 |
| Equipment Expenditures | 0 | | 0 |
| Electric Expenditures | 484 | | |
| Building Purchase and Maintence | | | 550 |
| | 2,050 | | 3,000 |
| Utilities Expenditures | 255 | | 300 |
| | | | |
| | | | |
| | | | |
| | | | |
| Neighborhood Revitalization Rebate | | | |
| Miscellaneous | 100 | | |
| Does miscellaneous exceed 10% of Total E | 100 | | |
| ************************************** | (100 | 11 500 | 14 050 |
| Total Expenditures Unanaumhered Coah Balance Dec 21 | 6,480 | <u> </u> | |
| Unencumbered Cash Balance Dec 31 | 12,078 | | XXXXXXXXXXXXXXXX |
| 2013/2014/2015 Budget Authority Amoun | | 11,500 Appropriated Balance | |
| | | re/Non-Appr Balance | |
| | rotat Exponditu | | |
| Τ. | dinguant Care 12-1- | Tax Required 0.0% | |
| De | elinquent Comp Rate: | 0.0% 2014 Ad Valorem Tax | 0 |
| | Amount of 2 | svita nu valorem Tax | 0 |

FUND PAGE FOR FUNDS WITH NO TAX LEVY

| Adopted Budget | Prior Year | Current Year | Proposed Budget |
|--|-----------------|---|-----------------|
| Special Highway | Actual for 2013 | Estimate for 2014 | Year for 2015 |
| Unencumbered Cash Balance Jan 1 | 3,425 | 3,101 | 3,731 |
| Receipts: | | | |
| State of Kansas Gas Tax | 2,809 | 2,830 | 2,850 |
| County Transfers Gas | | 0 | 0 |
| Interest on Idle Funds | | | |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total R | | | |
| Total Receipts | 2,809 | 2,830 | 2,850 |
| Resources Available: | 6,234 | 5,931 | 6,581 |
| Expenditures: | · | *************************************** | |
| Utilities Expenditure | 255 | 0 | 300 |
| Building Purchase and Maintenance | 2,050 | 0 | 1,000 |
| Administrative Expenditures | 288 | 200 | 300 |
| Roads Expenditures | 272 | 2,000 | 2,000 |
| Supplies Expenditures | 168 | 0 | 200 |
| Miscellaneous | 100 | | 200 |
| Does miscellaneous exceed 10% of Total E | | | |
| Total Expenditures | 3,133 | 2,200 | 4,000 |
| Unencumbered Cash Balance Dec 31 | 3,101 | 3,731 | 2,581 |
| 2013/2014/2015 Budget Authority Amount | 2,500 | 2,200 | 4,000 |

See Tab A

| Adopted Budget | Prior Year | Current Year | Proposed Budget |
|--|-----------------|-------------------|-----------------|
| Water | Actual for 2013 | Estimate for 2014 | Year for 2015 |
| Unencumbered Cash Balance Jan 1 | 31,473 | 24,304 | 21,304 |
| Receipts: | | | |
| Charges to Customers | 13,539 | 15,000 | 16,000 |
| | | | |
| Interest on Idle Funds | | | |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total R | | | |
| Total Receipts | 13,539 | 15,000 | 16,000 |
| Resources Available: | 45,012 | 39,304 | 37,304 |
| Expenditures: | | | |
| Laboratory Fee Expenditures | 335 | 500 | 500 |
| Payroll Expenses | 4,026 | 4,000 | 4,600 |
| Sales & Excise Tax Expenditures | 73 | 500 | (|
| Supplies Expenditures | 540 | 0 | 700 |
| Water Purchases | 9,374 | 13,000 | 12,000 |
| Repair Expenditures | 542 | 0 | 1,000 |
| Administrative Expenditures | 1,080 | 0 | 1,500 |
| Equipment | 246 | 0 | 500 |
| Labor Expenditures | 1,003 | 0 | 1,200 |
| Building Purchase & Maintenance | 2,050 | 0 | 1,000 |
| Utilities Expenditures | 308 | 0 | 500 |
| Miscellaneous | 1,131 | | |
| Does miscellaneous exceed 10% of Total E | | | |
| Total Expenditures | 20,708 | 18,000 | 23,500 |
| Unencumbered Cash Balance Dec 31 | 24,304 | 21,304 | 13,804 |
| 2013/2014/2015 Budget Authority Amount | 18,000 | 18,000 | 23,500 |

See Tab A

FUND PAGE FOR FUNDS WITH NO TAX LEVY

| TOWN THOSE TOWN TOWNS WITHING T | 7 X 7 X 12 12 Y 1 | | |
|--|-------------------|-------------------|-----------------|
| Adopted Budget | Prior Year | Current Year | Proposed Budget |
| Solid Waste | Actual for 2013 | Estimate for 2014 | Year for 2015 |
| Unencumbered Cash Balance Jan 1 | 7,247 | 4,520 | 3,520 |
| Receipts: | | | |
| Charges to Customers | 10,607 | 11,500 | 13,000 |
| Interest on Idle Funds | | | |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total R | | ••• | |
| Total Receipts | 10,607 | 11,500 | 13,000 |
| Resources Available: | 17,854 | 16,020 | 16,520 |
| Expenditures: | | | |
| Pickup Expenditures | 10,117 | 12,500 | 11,500 |
| Administrative Expenditures | 938 | | 1,000 |
| Building Purchase & Maintenance | 2,050 | | 1,000 |
| Utilities Expenditures | 129 | | 150 |
| | *** | | |
| Management | 120 | | |
| Miscellaneous | 100 | | 150 |
| Does miscellaneous exceed 10% of Total E | 42.224 | 10.700 | 40.000 |
| Total Expenditures | 13,334 | 12,500 | 13,800 |
| Unencumbered Cash Balance Dec 31 | 4,520 | 3,520 | 2,720 |
| 2013/2014/2015 Budget Authority Amoun | 12,000 | 12,500 | 13,800 |

See Tab A

| Adopted Budget | Prior Year | Current Year | Proposed Budget |
|--|-----------------|-------------------|-----------------|
| Sewer | Actual for 2013 | Estimate for 2014 | Year for 2015 |
| Unencumbered Cash Balance Jan 1 | 8,942 | 9,247 | 10,747 |
| Receipts: | | | |
| Charges to Customers | 5,486 | 4,000 | 6,000 |
| Interest on Idle Funds | | | |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total R | | | , |
| Total Receipts | 5,486 | 4,000 | 6,000 |
| Resources Available: | 14,428 | 13,247 | 16,747 |
| Expenditures: | | | |
| Electric Expenditures | 841 | 0 | 1,000 |
| Labor Expenditures | 0 | 300 | 300 |
| Repair Expenditures | 1,100 | 1,500 | 2,000 |
| Sewer Permit Expenditures | 185 | 200 | 200 |
| Supplies Expenditures | 24 | 500 | 500 |
| Utilities Expenditures | 255 | . 0 | 500 |
| Payroll Expenditures | 538 | 0 | -0 |
| Administrative Expenditures | 188 | 0 | 200 |
| Building Purchase & Maintenance | 2,050 | 0 | 1,000 |
| Miscellaneous | 0. | | 200 |
| Does miscellaneous exceed 10% of Total E | | | |
| Total Expenditures | 5,181 | 2,500 | 5,900 |
| Unencumbered Cash Balance Dec 31 | 9,247 | 10,747 | 10,847 |
| 2013/2014/2015 Budget Authority Amoun | 2,800 | 2,500 | 5,900 |

Sec Tab A

NOTICE OF BUDGET HEARING

The governing body of City of Mayfield

will meet on August 5, 2014 at 6:00 PM at City Building, 110 N Osborn, Mayfield, Kansas for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Mayfield Grocery & Locker, 101 N Osborn, Mayfield, Kansas and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2015 Expenditures and Amount of Current Year Estimate for 2014 Ad Valorem Tax establish the maximum limits of the 2015 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

| | Prior Year Actu | al for 2013 | Current Year Estir | nate for 2014 | Propos | ed Budget for 2015 | 5 |
|---------------------------|-----------------|-------------|--------------------|---------------|------------------|--------------------|-----------|
| | | Actual | | Actual | Budget Authority | Amount of 2014 | Estimate |
| FUND | Expenditures | Tax Rate* | Expenditures | Tax Rate* | for Expenditures | Ad Valorem Tax | Tax Rate* |
| General | 6,480 | | 11,500 | | 11,950 | | |
| Debt Service | | | | | | | |
| Library | | <u> </u> | | | - | | |
| | | | | | | | - |
| Special Highway | 3,133 | | 2,200 | | 4,000 | | |
| Water | 20,708 | | 18,000 | | 23,500 | | |
| Solid Waste | 13,334 | | 12,500 | | 13,800 | | |
| Sewer | 5,181 | | 2,500 | | 5,900 | | |
| | | | | | | | |
| Totals | 48,836 | 0.000 | 46,700 | 0.000 | 59,150 | 0 | 0,000 |
| Less: Transfers | 0 | | 0 | | 0 | 1 | |
| Net Expenditure | 48,836 | | 46,700 | | 59,150 | | |
| Total Tax Levied | 0 | 7 | 0 | 1 | XXXXXXXXXXXXXXX | x | |
| Assessed Valuation | 382,653 | | 368,456 | | 371,091 | | |
| Outstanding Indebtedness, | | | | | | | |
| January 1, | 2012 | | 2013 | _ | 2014 | umq | |
| G.O. Bonds | 0 | | 0 | | 0 | | |
| Revenue Bonds | 0 | | 0 | | 0 | _ | |
| Other | 0 | | 0 | | 0 | | |
| Lease Purchase Principal | 0 | | 0 | | 0 | _ | |
| Total | 0 | | 0 | | 0 | | |

| *Tax rates | are | expressed | in mills |
|------------|-----|-----------|----------|
| | | | |

| Debbie Heasty | |
|---------------------------------|--|
| City Official Title: City Clerk | |

| | spenditures and Amoun Estimated Tax | of Comple Ye | at Estimate for 2014 | KY Ad Valpreze Te | or an outer of an on- ld, Kenspe and will b or establish the maxis | | |
|---------------------------------------|---|--------------------|---|----------------------|---|----------------------------------|----------------------|
| | Prior Year Actual for 2013 | | th change depending on the final as Correct Year Estimate for 2014 | | scased Valuation. Proposed Dudget for 2015 | | |
| PUND | Bypendifules | Actual Tax Rate | Expenditures | Aghia | Budget Authority for Expenditures | Amount of 2014 Ad Valorem Tax | Estimate Tex Hate |
| ocral ' | 6.480 | 11000 | 11.500 | 1 bre second | [1:950 | Art Allocate 199 | . Jax Rate |
| bt Service | 4 335-11 6 5 5 5 | 1.00 | 2.00 | 21 20 20 20 | 11,230 | 1 | <u> </u> |
| enty. | 1 A 1 1 2 1 1 1 1 | 113 64 67 | 1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 | 1 | | 1 1 1 1 1 1 1 | - |
| Programmed Co. | | *** | 3 3 3 | | | 10,700,00 | |
| | | | | | 20 to 20 to 20 to 30 | | 1.12.17 |
| . 2.3. 23. 3.3 | | 1.43 95 | | - | | | |
| ***** | 100000000000000000000000000000000000000 | | | | Sec. 195 | | 1967 |
| ectal Highway | 3.133 | | | | | | |
| der | 20.708 | - Carlos | 2,200 | 3 N 6 18 18 | 4,000 | 1900 To 1 11 | Seller. |
| in Waste | 13,334 | | 18,000 | | 23,500 | | |
| NOT. | | | 12,500 | | 13,800 | -A 7 / | · |
| MOL. | 5,181 | | 2,500 | | 5,900 | | |
| · , | 1 7 | 1.00 | | 200 | 3300 | 200 300 000 | - |
| | | | | | | C 30 E 37 | |
| 11 11 11 11 11 | | | | | 3119 5 | 17.5 | 3 4 55 1 |
| · · · · · · · · · · · · · · · · · · · | | | | | in Africa Area | | 4 36 5 |
| els . | 48,836 | 0.000 | 46,700 | 0.000 | 59.130 | D | 0.000 |
| S Transfirs | 0 | ., | 9 | | 0 you | 2 2 2 2 | 0.000 |
| Expenditure | 48,836 | | 46,700 | C 2000 C | 59.150 | | |
| a) Tax Levied | 0 | | 0 | 1 1 2 1 | NAMES AND POST OF THE PARTY OF | 1 200 | |
| reseed Vuluation | 382,653 | 1000 20 | 368,456 | La Property | 371.091 | | |
| 4.3 | | | | 1. 000001 | 271,071 | Downston of Co. | |
| struding Indebtedhess; | 1 | | 4.0 | 4.00 | | | |
| ordery I, | 2012 | rate man | 2019 | 200 | | | 4, |
|), Bunda | 0 - | | 0 1 | | 2014 | 1.5 (4) (4) | |
| tonue Bonds | e i | | | | . 0 | 4 1 | A 21 |
| e r | | | | | . 0 | | |
| | | 200 | . 0 | 4.50 | 0 | Miller of the same | A 10 3 |
| se Purchase Proposinal | 1 0 | | 0 | | | | |

State of Kansas, Sumner County, ss. James Jordan, of lawful age, being duly sworn, says that he is the Managing Editor of GATEHOUSE MEDIA, Inc. dba The Wellington Daily News, a weekly newspaper, printed in the State of Kansas, and published in Sumner County, Kansas, with a general paid circulation on a monthly basis in Sumner County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Affidavit of Publication

Said newspaper is a daily published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of five years prior to the first publication of said notice; and has been admitted at the post office of Wellington, Kansas in said County as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for ___/_ week(s), the first publication there of being made as aforesaid on the _____ day of _____ and ____ days subsequent publications being made on the following dates:

James Jordan, Managing Editor

Subscribed and sworn to before me, this 23

Jackie D. Fullerton Notary, State of Kansas

My commission expires: Non 2, 2016

NOTARY PUBLIC - State of Kansas
JACKIE D. FULLERTON
My Appt Expires 11-2-16

ToTaL
Publication cost:

5400

000 # 10109b